

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 5	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W91ZRS-04-Q-0028	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHAEL S. MASTALSKI				b. TELEPHONE NUMBER (No Collect Calls) 8605244872	
9. ISSUED BY US PROPERTY AND FISCAL OFFICE FOR CT 360 BROAD STREET HARTFORD CT 06105-3779  TEL: 8605244870 FAX: 8605244874		CODE W91ZRS		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 423110 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO USPFO FOR CONNECTICUT WAREHOUSE ACTIVITY SSG ROBERT TETREULT SARRS 1 CSD CAMP HARTELL RTE 75 WINDSOR LOCKS CT 06096-0455 TEL: 8603864031 FAX:		CODE W11M94		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR   TEL. FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

## Section SF 1449 - CONTINUATION SHEET

SPECIFICATIONS

## SPECIFICATIONS FOR TRAILERS

1. ONE EACH GREAT DANE 7311T DRY CARGO BOX TRAILER, 48' OR APPROVED EQUAL  
 OVERALL WIDTH: 102"  
 INSIDE WIDTH: 98.5"  
 OVERALL HEIGHT: 13'6"  
 INSIDE HEIGHT: 110"  
 KING PIN LOCATION: 36"  
 UPPER COUPLER HEIGHT: 47"  
 COLOR: WHITE  
 TIRES: 295/75R22.5 GENERAL RIB ST  
 WHEELS: 22.5 X 8.25 HUB PILOTED WITH 5 HAND HOLES- WHITE  
 AXLES: 22,500 LB CAPACITY W/OUTBOARD CAST DRUM  
 BRAKES: 16.5X7 WABCO 2S/1M ABS  
 SUSPENSION: BINKLEY DURALITE  
 SPRINGS: 3 LEAF  
 LANDING GEAR: GREAT DANE MODEL 70  
 CRANK HANDLE: ROADSIDE  
 TIRE CARRIER: CURBSIDE  
 HUBODOMETER: NONE  
 SIDES: ALUMINUM  
 FRONT ALUMINUM  
 CORRUGATIONS: FLAT  
 REAR FRAME: CARBON STEEL  
 ROOF: .040 ALUMINUM  
 REAR DOOR: WHITING ROLL UP PLASTIC FACED  
 CROSSMEMBERS SPACING: 12" CENTERS LAST 2' ON 8" CENTERS TYPE 4 STEEL IBEAM  
 FLOOR: 1.38" LAMINATED HARDWOOD WITH 2 SCREWS PER FLOOR BOARD PER CROSSMEMBER  
 15" STEEL THRESHOLD  
 LINING FRONT: 25" HARDWOOD  
 SIDES: .25" HARDWOOD LINING, FULL HEIGHT  
 CEILING NONE  
 SCUFFBAND FRONT: .75" LAMINATED  
 SIDES: .75" LAMINATED HARDWOOD 12" HIGH  
 LIGHTS: GROTE LED LONGLIFE SYSTEM WITH 10 YEAR WARRANTY  
 .31" MAINBEAM AND APPROACH PLATE  
 DOMELIGHT FLOURESCENT WITH SWITCH AT REAR  
 SPARE TIRE/WHEEL MOUNTED  
 LOGISITICS TRACK – FULL LENGTH EACH SIDE 30" FLOOR TO CENTERLINE  
 2<sup>ND</sup> ROW OF LOGISTICS TRACK – FULL LENGTH EACH SIDE 60" FLOOR TO CENTERLINE

2. ONE EACH GREAT DANE MODEL 7311 DRY CARGO BOX TRAILER, 28' LONG OR APPROVED EQUAL.

EXCEPT FOR THE LENGTH AND A HUTCHENS MODEL H9700 SUSPENSION, THE SPECIFICATIONS FOR THIS TRAILER ARE THE SAME AS ABOVE.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DRY CARGO TRAILER, 48' FFP GREAT DANE MODEL 7311T OR EQUAL	1	Each		
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DRY CARGO TRAILER, 28' FFP GREAT DANE MODEL 7311T OR EQUAL	1	Each		
					<hr/>
NET AMT					

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-DEC-2004	1	USPFO FOR CONNECTICUT WAREHOUSE ACTIVITY SSG ROBERT TETREAULT SARRS 1 CSD CAMP HARTELL RTE 75 WINDSOR LOCKS CT 06096-0455 8603864031 FOB: Destination	W11M94
0002	31-DEC-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W11M94

## CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to Offerors--Commercial Items	JAN 2004
52.212-2	Evaluation - Commercial Items	JAN 1999
52.212-3	Offeror Representations and Certification--Commercial Items	MAY 2004
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUN 2004